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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jun 17, 2021 20:05:02 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Nine hundred seventy two crore eighteen lakh seventy thousand seven hundred fifty only (Rs.9,72,18,70,750/-) - Quarterly Distribution of Budget for the Public Health and Family Welfare Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:1367 **Dated:17-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
3 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Public Health and Family Welfare Department for an amount of Rs. 9,72,18,70,750 /- Rupees Nine hundred seventy two crore eighteen lakh seventy thousand seven hundred fifty for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Public Health and Family Welfare Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The CEO, APCFSS, Ibrahimpatnam, A.P.

The Health, Medical & Family Welfare Dept., A.P., Secretariat.

The Director of Public Health and Family Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Accountant General, Vijayawada, A.P.

The CEO, APCFSS, Ibrahimpatnam, A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Public Health and Family Welfare Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 01 Urban Health Services - Allopathy							
M.H. 001 Direction and Administration							
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	22,000	6,000	5,000	5,500	5,500	22,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	52,750	13,000	13,250	13,250	13,250	52,750	0
S.D.H. 133 Water and Electricity Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	15,000	4,000	3,500	3,750	3,750	15,000	0
S.M.H. 03 Rural Health Services-Allopathy							
M.H. 103 Primary Health Centres							
S.H. 04 Primary Health Centres							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,35,000	59,000	58,500	58,750	58,750	2,35,000	0
S.D.H. 133 Water and Electricity Charges	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	4,58,000	1,15,000	1,14,000	1,14,500	1,14,500	4,58,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	80,000	20,000	20,000	20,000	20,000	80,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	75,00,000	18,75,000	11,75,000	18,75,000	18,75,000	68,00,000	7,00,000

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	80,000	20,000	20,000	20,000	20,000	80,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	4,12,20,000	1,03,05,000	1,03,05,000	1,03,02,500	1,03,07,500	4,12,20,000	0
S.M.H. 06 Public Health							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	16,000	4,000	4,000	4,000	4,000	16,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	84,000	21,000	21,000	21,000	21,000	84,000	0
S.D.H. 133 Water and Electricity Charges	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 134 Hiring of Private Vehicles	7,20,000	1,80,000	1,80,000	1,80,000	1,80,000	7,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	24,750	6,000	6,250	6,250	6,250	24,750	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	4,750	1,000	1,250	1,250	1,250	4,750	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	3,000	2,000	2,500	2,500	10,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,79,000	70,000	69,500	42,750	69,750	2,52,000	27,000

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,86,000	47,000	46,000	46,500	46,500	1,86,000	0
S.D.H. 133 Water and Electricity Charges	49,99,000	12,50,000	12,49,500	12,49,700	12,49,800	49,99,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	61,000	15,000	15,250	15,250	15,500	61,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,00,000	2,50,000	2,00,000	2,00,000	2,50,000	9,00,000	1,00,000
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	62,84,000	62,50,000	0	0	34,000	62,84,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	3,000	2,000	2,500	2,500	10,000	0
M.H. 101 Prevention and Control of Diseases							
S.H. 04 Health Services							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,44,750	36,000	36,250	36,250	36,250	1,44,750	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,94,000	49,000	48,000	48,500	48,500	1,94,000	0
S.D.H. 133 Water and Electricity Charges	44,95,000	11,24,000	9,23,650	9,23,600	11,23,750	40,95,000	4,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	20,00,000	5,00,000	5,00,000	3,00,000	5,00,000	18,00,000	2,00,000
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	4,30,39,000	1,07,60,000	1,07,59,500	1,07,59,750	1,07,59,750	4,30,39,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	3,000	2,000	2,500	2,500	10,000	0
G.S.H. 11 State Development Schemes							
S.H. 45 combating Covid-19							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,00,000	4,99,99,99,000	0	0	1,000	5,00,00,00,000	0
S.M.H. 80 General							
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralized Purchase of Drugs and Medicines							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	59,00,00,000	9,00,00,000	15,00,00,000	15,00,00,000	20,00,00,000	59,00,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 06 Centralized Purchase of Drugs and Medicines	36,00,00,000	6,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	36,00,00,000	0
M.H. 800 Other Expenditure							
S.H. 04 Health Transport							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	6,000	2,000	1,000	1,500	1,500	6,000	0
S.D.H. 133 Water and Electricity Charges	52,750	13,000	13,250	13,250	13,250	52,750	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	76,000	19,000	16,400	16,400	19,000	70,800	5,200
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	36,000	9,000	9,000	9,000	9,000	36,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	11,40,000	2,85,000	2,85,000	2,85,000	2,85,000	11,40,000	0
G.S.H. 11 State Development Schemes							
S.H. 06 Centralized Purchase of Drugs and Medicines							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	3,60,00,00,000	60,00,00,000	1,00,00,00,000	1,00,00,00,000	1,00,00,00,000	3,60,00,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 3454 Census Surveys and Statistics							
S.M.H. 02 Surveys and Statistics							
M.H. 111 Vital Statistics							
S.H. 05 Compilation of Vital Statistics							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	23,000	6,000	5,500	5,750	5,750	23,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	1,000	500	750	750	3,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,000	2,000	2,500	2,500	10,000	0
Total	**9,72,18,70,750**	**5,79,76,58,000**	**1,29,04,31,050**	**1,29,09,14,700**	**1,34,14,34,800**	**9,72,04,38,550**	**14,32,200**

DDO Annexure

Department: Public Health and Family Welfare Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004110111VN	01010903006	0	4,000	4,000	4,000	12,000
2210031030004130131VN	01010903006	0	4,000	4,000	4,000	12,000
2210031030004130133VN	01010903006	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	01010903006	0	8,500	8,500	8,500	25,500
2210031030004130137VN	01010903006	0	1,500	1,500	1,500	4,500
2210031030004130138VN	01010903006	0	2,000	2,000	2,000	6,000
2210031030004130139VN	01010903006	0	3,000	3,000	3,000	9,000
2210031030004240241VN	01010903006	0	1,500	1,500	1,500	4,500
2210031030004300304VN	01010903006	0	6,27,750	6,27,750	6,27,750	18,83,250
2210060010003110111VN	01010903006	0	5,300	5,650	4,300	15,250
2210060010003130131VN	01010903006	0	4,000	3,500	3,500	11,000
2210060010003130133VN	01010903006	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	01010903006	0	1,200	1,200	1,100	3,500
2210060010003130136VN	01010903006	0	500	0	500	1,000
2210060010003130138VN	01010903006	0	500	0	0	500
2210060010003130139VN	01010903006	0	500	0	0	500
2210060010003140141VN	01010903006	0	5,000	5,000	5,000	15,000
2210060010003240241VN	01010903006	0	1,000	1,000	1,000	3,000
2210808000004510511VN	01010903006	0	21,000	20,000	20,000	61,000
2210061010004110111VN	01060905001	250	3,250	3,250	3,250	10,000
2210061010004130131VN	01060905001	0	2,500	2,500	2,500	7,500
2210061010004130133VN	01060905001	0	20,000	20,000	20,000	60,000
2210061010004130133VN	01070903010	0	20,000	20,000	20,000	60,000
2210061010004130135VN	01070903010	0	2,000	2,000	2,000	6,000
2210061010004140141VN	01070903010	0	50,000	50,000	50,000	1,50,000
2210061010004240241VN	01070903010	0	800	800	800	2,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004300304VN	01070903010	0	8,27,700	8,27,700	8,27,700	24,83,100
2210010010002130131VN	02010903001	250	3,300	3,300	3,400	10,250
2210010010002130135VN	02010903001	0	1,000	0	1,000	2,000
2210010010002240241VN	02010903001	0	1,000	750	1,000	2,750
2210031030004110111VN	02010903002	0	4,000	4,000	4,000	12,000
2210031030004130131VN	02010903002	0	5,000	5,000	5,000	15,000
2210031030004130133VN	02010903002	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	02010903002	0	8,500	8,500	8,500	25,500
2210031030004130137VN	02010903002	0	1,500	1,500	1,500	4,500
2210031030004130138VN	02010903002	0	2,000	2,000	2,000	6,000
2210031030004130139VN	02010903002	0	3,000	3,000	3,000	9,000
2210031030004240241VN	02010903002	0	1,500	1,500	1,500	4,500
2210031030004300304VN	02010903002	0	6,65,565	6,65,565	6,65,565	19,96,695
2210060010003110111VN	02010903002	0	11,200	0	3,300	14,500
2210060010003130131VN	02010903002	0	3,500	4,000	3,500	11,000
2210060010003130133VN	02010903002	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	02010903002	0	1,200	1,100	1,200	3,500
2210060010003130136VN	02010903002	0	0	500	0	500
2210060010003130138VN	02010903002	0	500	0	0	500
2210060010003130139VN	02010903002	0	0	500	500	1,000
2210060010003140141VN	02010903002	0	5,000	5,000	5,000	15,000
2210060010003240241VN	02010903002	0	1,000	1,000	1,000	3,000
2210061010004130133VN	02010903002	0	1,00,000	2,00,000	0	3,00,000
2210061010004130133VN	02010903010	0	20,000	20,000	20,000	60,000
2210061010004130135VN	02010903010	0	2,000	2,000	2,000	6,000
2210061010004510511VN	02010903010	0	2,000	0	2,000	4,000
2210061010004110111VN	02010903011	0	3,000	3,000	3,000	9,000
2210061010004130131VN	02010903011	0	2,500	2,500	2,500	7,500
2210808000004110111VN	02010903020	0	1,000	1,000	500	2,500
2210808000004130131VN	02010903020	0	500	500	500	1,500
2210808000004130133VN	02010903020	250	4,400	4,500	4,400	13,550

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210808000004130135VN	02010903020	0	1,000	500	1,000	2,500
2210808000004240241VN	02010903020	0	3,000	3,000	3,000	9,000
2210808000004510511VN	02010903020	0	21,000	20,000	20,000	61,000
2210061010004130133VN	02040903011	0	20,000	20,000	20,000	60,000
2210061010004130133VN	02130903001	0	20,000	20,000	20,000	60,000
2210061010004130135VN	02130903001	0	2,000	2,000	2,000	6,000
2210061010004140141VN	02130903001	0	50,000	50,000	50,000	1,50,000
2210061010004240241VN	02130903001	0	800	800	800	2,400
2210061010004300304VN	02130903001	0	8,27,700	8,27,700	8,27,700	24,83,100
2210031030004110111VN	03010903001	0	4,000	4,000	4,000	12,000
2210031030004130131VN	03010903001	0	5,000	5,000	5,000	15,000
2210031030004130133VN	03010903001	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	03010903001	0	12,000	12,500	12,500	37,000
2210031030004130137VN	03010903001	0	2,000	2,000	2,000	6,000
2210031030004130138VN	03010903001	0	2,000	2,000	2,000	6,000
2210031030004130139VN	03010903001	0	3,000	3,000	3,000	9,000
2210031030004240241VN	03010903001	0	2,000	2,000	2,000	6,000
2210031030004300304VN	03010903001	0	9,07,589	9,07,589	9,07,589	27,22,767
2210060010003110111VN	03010903001	0	5,300	0	10,000	15,300
2210060010003130131VN	03010903001	0	3,500	3,500	4,000	11,000
2210060010003130133VN	03010903001	0	97,500	96,000	96,000	2,89,500
2210060010003130135VN	03010903001	0	1,200	1,100	1,200	3,500
2210060010003130136VN	03010903001	0	0	0	500	500
2210060010003130138VN	03010903001	0	0	500	0	500
2210060010003130139VN	03010903001	0	0	0	500	500
2210060010003140141VN	03010903001	0	55,000	55,000	75,000	1,85,000
2210060010003240241VN	03010903001	0	1,000	1,000	500	2,500
2210808000004510511VN	03010903001	0	20,000	21,000	20,000	61,000
2210061010004110111VN	03010903015	0	3,000	3,000	3,000	9,000
2210061010004130131VN	03010903015	0	2,500	2,500	2,500	7,500
2210061010004130133VN	03010903015	0	20,000	20,000	20,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210010010002110111VN	03120903002	0	3,000	2,000	3,000	8,000
2210010010002130131VN	03120903002	0	3,300	3,300	3,400	10,000
2210010010002130133VN	03120903002	0	40,000	40,000	40,000	1,20,000
2210010010002130135VN	03120903002	0	0	1,000	500	1,500
2210010010002240241VN	03120903002	0	750	1,000	1,000	2,750
2210061010004130133VN	03120903004	0	20,000	20,000	20,000	60,000
2210061010004130135VN	03120903004	0	2,000	2,000	2,000	6,000
2210061010004240241VN	03120903004	0	800	1,300	800	2,900
2210061010004510511VN	03120903004	0	0	2,500	500	3,000
2210061010004130133VN	03140903001	0	20,000	20,000	20,000	60,000
2210061010004130135VN	03140903001	0	2,000	2,000	2,000	6,000
2210061010004240241VN	03140903001	0	800	800	800	2,400
2210061010004300304VN	03140903001	0	8,27,700	8,27,700	8,27,700	24,83,100
2210061010004130135VN	04010903003	0	2,000	2,000	2,000	6,000
2210061010004240241VN	04010903003	0	800	800	800	2,400
2210061010004300304VN	04010903003	0	8,27,700	8,27,700	8,27,700	24,83,100
2210031030004110111VN	04010903007	0	4,000	4,000	4,000	12,000
2210031030004130131VN	04010903007	0	4,000	4,000	4,000	12,000
2210031030004130133VN	04010903007	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	04010903007	0	8,500	8,500	8,500	25,500
2210031030004130137VN	04010903007	0	1,500	1,500	1,500	4,500
2210031030004130138VN	04010903007	0	2,000	2,000	2,000	6,000
2210031030004130139VN	04010903007	0	3,000	3,000	3,000	9,000
2210031030004140141VN	04010903007	0	4,00,000	3,00,000	1,00,000	8,00,000
2210031030004240241VN	04010903007	0	1,500	1,500	1,500	4,500
2210031030004300304VN	04010903007	0	8,07,468	8,07,468	8,07,468	24,22,404
2210060010003110111VN	04010903007	0	5,300	0	6,300	11,600
2210060010003130131VN	04010903007	0	3,500	3,500	4,000	11,000
2210060010003130133VN	04010903007	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	04010903007	0	1,200	1,100	1,200	3,500
2210060010003130136VN	04010903007	0	500	0	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130138VN	04010903007	0	0	0	500	500
2210060010003130139VN	04010903007	0	0	500	0	500
2210060010003140141VN	04010903007	0	50,000	50,000	60,000	1,60,000
2210060010003240241VN	04010903007	0	1,000	500	1,000	2,500
2210808000004510511VN	04010903007	0	21,000	20,000	20,000	61,000
2210061010004130133VN	05010903003	0	20,000	20,000	20,000	60,000
2210061010004130135VN	05010903003	0	2,000	2,000	2,000	6,000
2210061010004140141VN	05010903003	0	50,000	50,000	50,000	1,50,000
2210061010004240241VN	05010903003	0	800	800	800	2,400
2210061010004300304VN	05010903003	0	8,27,700	8,27,700	8,27,700	24,83,100
2210031030004110111VN	05010903008	0	4,000	4,000	4,000	12,000
2210031030004130131VN	05010903008	0	4,000	4,000	4,000	12,000
2210031030004130133VN	05010903008	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	05010903008	0	8,500	8,500	8,500	25,500
2210031030004130137VN	05010903008	0	1,500	1,500	1,500	4,500
2210031030004130138VN	05010903008	0	2,000	2,000	2,000	6,000
2210031030004130139VN	05010903008	0	3,000	3,000	3,000	9,000
2210031030004240241VN	05010903008	0	1,500	1,500	1,500	4,500
2210031030004300304VN	05010903008	0	6,65,565	6,65,565	6,65,565	19,96,695
2210060010003110111VN	05010903008	0	5,300	0	5,750	11,050
2210060010003130131VN	05010903008	0	3,500	4,000	3,500	11,000
2210060010003130133VN	05010903008	0	96,000	97,700	96,000	2,89,700
2210060010003130135VN	05010903008	0	1,200	1,150	1,200	3,550
2210060010003130136VN	05010903008	0	0	500	0	500
2210060010003130138VN	05010903008	0	500	0	500	1,000
2210060010003130139VN	05010903008	0	500	0	0	500
2210060010003140141VN	05010903008	0	5,000	5,000	5,000	15,000
2210060010003240241VN	05010903008	0	0	1,000	1,000	2,000
2210808000004110111VN	05160903003	0	1,000	500	1,000	2,500
2210808000004130131VN	05160903003	0	500	500	500	1,500
2210808000004130133VN	05160903003	0	4,400	4,400	4,400	13,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210808000004130135VN	05160903003	0	1,000	1,000	500	2,500
2210808000004140141VN	05160903003	0	6,400	10,000	9,000	25,400
2210808000004240241VN	05160903003	0	3,000	3,000	3,000	9,000
2210808000004510511VN	05160903003	0	20,000	21,000	20,000	61,000
2210010010002110111VN	06010903001	0	2,000	3,500	2,500	8,000
2210010010002130131VN	06010903001	0	3,300	3,300	3,300	9,900
2210010010002130135VN	06010903001	0	1,000	0	1,000	2,000
2210010010002240241VN	06010903001	0	750	1,000	1,000	2,750
2210031030004110111VN	06010903001	0	12,000	12,000	12,000	36,000
2210060010003510511VN	06010903001	0	2,000	2,500	2,500	7,000
2210031030004110111VN	06010903002	0	4,000	4,000	4,000	12,000
2210031030004130131VN	06010903002	0	5,000	5,000	5,000	15,000
2210031030004130133VN	06010903002	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	06010903002	0	8,500	8,500	8,500	25,500
2210031030004130137VN	06010903002	0	1,500	1,500	1,500	4,500
2210031030004130138VN	06010903002	0	2,000	2,000	2,000	6,000
2210031030004130139VN	06010903002	0	3,000	3,000	3,000	9,000
2210031030004240241VN	06010903002	0	1,500	1,500	1,500	4,500
2210031030004300304VN	06010903002	0	6,58,002	6,58,002	6,58,002	19,74,006
2210060010003110111VN	06010903002	0	4,300	5,300	5,300	14,900
2210060010003130131VN	06010903002	0	3,500	3,500	3,500	10,500
2210060010003130133VN	06010903002	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	06010903002	0	1,100	1,200	1,200	3,500
2210060010003130136VN	06010903002	0	500	0	0	500
2210060010003130138VN	06010903002	0	0	500	0	500
2210060010003130139VN	06010903002	0	0	500	0	500
2210060010003140141VN	06010903002	0	5,000	5,000	5,000	15,000
2210060010003240241VN	06010903002	0	1,000	1,000	1,000	3,000
2210808000004510511VN	06010903002	0	21,000	20,000	20,000	61,000
2210061010004130133VN	06010903004	0	20,000	20,000	20,000	60,000
2210061010004130135VN	06010903004	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004240241VN	06010903004	0	800	800	800	2,400
2210061010004300304VN	06010903004	0	8,27,700	8,27,700	8,27,700	24,83,100
2210061010004130133VN	06010903013	0	20,000	20,000	20,000	60,000
2210061010004130135VN	06010903013	0	2,000	2,000	2,000	6,000
2210061010004240241VN	06010903013	0	800	800	1,300	2,900
2210061010004110111VN	06010903015	0	3,000	3,000	3,000	9,000
2210061010004130131VN	06010903015	0	2,500	2,500	2,500	7,500
2210061010004110111VN	06100903010	0	3,000	3,000	3,000	9,000
2210061010004130131VN	06100903010	0	2,500	2,500	2,500	7,500
2210061010004110111VN	06140908004	0	3,000	3,000	3,000	9,000
2210061010004130131VN	06140908004	0	2,500	2,500	2,500	7,500
2210061010004130133VN	06140908004	0	20,000	20,000	20,000	60,000
2210061010004110111VN	06150903005	0	3,000	3,000	3,000	9,000
2210061010004130131VN	06150903005	0	2,500	2,500	2,500	7,500
2210061010004130133VN	06150903005	0	20,000	20,000	20,000	60,000
2210031030004110111VN	07010903001	0	4,000	4,000	4,000	12,000
2210031030004130131VN	07010903001	0	4,000	4,000	4,000	12,000
2210031030004130133VN	07010903001	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	07010903001	0	8,500	8,500	8,500	25,500
2210031030004130137VN	07010903001	0	1,500	1,500	1,500	4,500
2210031030004130138VN	07010903001	0	2,000	2,000	2,000	6,000
2210031030004130139VN	07010903001	0	3,000	3,000	3,000	9,000
2210031030004240241VN	07010903001	0	1,500	1,500	1,500	4,500
2210031030004300304VN	07010903001	0	17,78,786	17,76,284	17,81,277	53,36,347
2210060010003110111VN	07010903001	0	4,300	5,300	5,300	14,900
2210060010003130131VN	07010903001	0	3,500	3,500	3,500	10,500
2210060010003130133VN	07010903001	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	07010903001	0	1,100	1,200	1,200	3,500
2210060010003130136VN	07010903001	0	0	0	500	500
2210060010003130139VN	07010903001	0	0	0	500	500
2210060010003140141VN	07010903001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003240241VN	07010903001	0	1,000	1,000	1,000	3,000
2210808000004510511VN	07010903001	0	20,000	21,000	20,000	61,000
2210061010004130133VN	07010903019	0	20,000	20,000	20,000	60,000
2210061010004130135VN	07010903019	0	2,000	2,000	2,000	6,000
2210061010004140141VN	07010903019	0	50,000	50,000	50,000	1,50,000
2210061010004240241VN	07010903019	0	800	800	800	2,400
2210061010004300304VN	07010903019	0	8,27,700	8,27,700	8,27,700	24,83,100
2210061010004130133VN	07010903020	0	3,00,000	2,00,000	0	5,00,000
2210031030004110111VN	08010903001	0	4,000	4,000	4,000	12,000
2210031030004130131VN	08010903001	0	4,000	4,000	4,000	12,000
2210031030004130133VN	08010903001	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	08010903001	0	8,500	8,500	8,500	25,500
2210031030004130137VN	08010903001	0	1,500	1,500	1,500	4,500
2210031030004130138VN	08010903001	0	2,000	2,000	2,000	6,000
2210031030004130139VN	08010903001	0	3,000	3,000	3,000	9,000
2210031030004240241VN	08010903001	0	1,500	1,500	1,500	4,500
2210031030004300304VN	08010903001	0	4,58,666	4,58,666	4,58,666	13,75,998
2210060010003110111VN	08010903001	0	4,300	5,300	5,300	14,900
2210060010003130131VN	08010903001	0	3,500	3,500	3,500	10,500
2210060010003130133VN	08010903001	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	08010903001	0	1,100	1,200	1,200	3,500
2210060010003130136VN	08010903001	0	500	0	0	500
2210060010003130138VN	08010903001	0	0	0	500	500
2210060010003130139VN	08010903001	0	500	0	500	1,000
2210060010003140141VN	08010903001	0	5,000	5,000	5,000	15,000
2210060010003240241VN	08010903001	0	1,000	1,000	1,000	3,000
2210808000004510511VN	08010903001	0	21,000	20,000	21,000	62,000
2210061010004130135VN	08010903005	0	2,000	2,000	2,000	6,000
2210061010004240241VN	08010903005	0	800	800	800	2,400
2210061010004300304VN	08010903005	0	8,27,700	8,27,700	8,27,700	24,83,100
2210061010004110111VN	08010905001	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210061010004130131VN	08010905001	0	2,500	2,500	2,500	7,500
2210061010004130133VN	08010905001	0	20,000	20,000	20,000	60,000
2210031030004130138VN	09010903001	0	1,500	1,500	1,500	4,500
2210061010004130133VN	09010903002	0	20,000	20,000	20,000	60,000
2210061010004130135VN	09010903002	0	2,000	2,000	2,000	6,000
2210061010004240241VN	09010903002	0	800	800	800	2,400
2210061010004300304VN	09010903002	0	8,27,700	8,27,700	8,27,700	24,83,100
2210061010004110111VN	09010903013	0	3,000	3,000	3,000	9,000
2210061010004130131VN	09010903013	0	2,500	2,500	2,500	7,500
2210061010004130133VN	09010903013	0	20,000	20,000	20,000	60,000
2210031030004110111VN	09010904001	0	4,000	4,000	4,000	12,000
2210031030004130131VN	09010904001	0	5,000	5,000	5,000	15,000
2210031030004130133VN	09010904001	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	09010904001	0	8,500	8,500	8,500	25,500
2210031030004130137VN	09010904001	0	1,500	1,500	1,500	4,500
2210031030004130138VN	09010904001	0	1,500	1,500	1,500	4,500
2210031030004130139VN	09010904001	0	3,000	3,000	3,000	9,000
2210031030004240241VN	09010904001	0	1,500	1,500	1,500	4,500
2210031030004300304VN	09010904001	0	6,58,000	6,58,002	6,58,005	19,74,007
2210060010003110111VN	09010904001	0	5,300	4,300	5,300	14,900
2210060010003130131VN	09010904001	0	3,500	3,500	3,500	10,500
2210060010003130133VN	09010904001	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	09010904001	0	1,150	1,200	1,200	3,550
2210060010003130136VN	09010904001	0	0	500	0	500
2210060010003130138VN	09010904001	0	0	500	0	500
2210060010003130139VN	09010904001	0	0	500	0	500
2210060010003140141VN	09010904001	0	5,000	5,000	5,000	15,000
2210060010003240241VN	09010904001	0	1,000	1,000	1,000	3,000
2210808000004510511VN	09010904001	0	20,000	21,000	20,000	61,000
2210031030004110111VN	10010903001	0	4,000	4,000	4,000	12,000
2210031030004130131VN	10010903001	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130133VN	10010903001	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	10010903001	0	8,500	8,500	8,500	25,500
2210031030004130137VN	10010903001	0	1,500	1,500	1,500	4,500
2210031030004130138VN	10010903001	0	1,500	1,500	1,500	4,500
2210031030004130139VN	10010903001	0	3,000	3,000	3,000	9,000
2210031030004240241VN	10010903001	0	1,500	1,500	1,500	4,500
2210031030004300304VN	10010903001	0	6,65,565	6,65,565	6,65,565	19,96,695
2210060010003110111VN	10010903001	0	5,300	4,300	5,300	14,900
2210060010003130131VN	10010903001	0	3,500	3,500	3,500	10,500
2210060010003130133VN	10010903001	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	10010903001	0	1,200	1,200	1,200	3,600
2210060010003130136VN	10010903001	0	0	0	500	500
2210060010003130138VN	10010903001	0	0	500	0	500
2210060010003140141VN	10010903001	0	5,000	5,000	5,000	15,000
2210060010003240241VN	10010903001	0	1,000	1,000	1,000	3,000
2210808000004510511VN	10010903001	0	20,000	20,000	21,000	61,000
2210061010004130133VN	10010905004	0	20,000	20,000	20,000	60,000
2210061010004130135VN	10010905004	0	2,000	2,000	2,000	6,000
2210061010004140141VN	10010905004	0	50,000	50,000	50,000	1,50,000
2210061010004240241VN	10010905004	0	800	800	800	2,400
2210061010004300304VN	10010905004	0	8,27,700	8,27,700	8,27,700	24,83,100
2210031030004110111VN	11010903009	0	4,000	4,000	4,000	12,000
2210031030004130131VN	11010903009	0	5,000	5,000	5,000	15,000
2210031030004130133VN	11010903009	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	11010903009	0	8,500	8,500	8,500	25,500
2210031030004130137VN	11010903009	0	1,500	1,500	1,500	4,500
2210031030004130138VN	11010903009	0	1,500	1,500	1,500	4,500
2210031030004130139VN	11010903009	0	3,000	3,000	3,000	9,000
2210031030004140141VN	11010903009	0	30,000	20,000	0	50,000
2210031030004240241VN	11010903009	0	1,500	1,500	1,500	4,500
2210031030004300304VN	11010903009	0	13,38,064	13,38,064	13,38,068	40,14,196

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003110111VN	11010903009	0	5,300	4,300	5,300	14,900
2210060010003130131VN	11010903009	0	3,500	3,500	3,500	10,500
2210060010003130133VN	11010903009	0	96,000	96,000	97,000	2,89,000
2210060010003130135VN	11010903009	0	1,200	1,200	1,200	3,600
2210060010003130136VN	11010903009	0	0	500	0	500
2210060010003130138VN	11010903009	0	0	0	500	500
2210060010003130139VN	11010903009	0	500	0	0	500
2210060010003140141VN	11010903009	0	30,000	30,000	40,000	1,00,000
2210060010003240241VN	11010903009	0	1,000	1,000	1,000	3,000
2210808000004510511VN	11010903009	0	20,000	20,000	21,000	61,000
2210061010004130133VN	11010903019	0	20,000	20,000	20,000	60,000
2210061010004130135VN	11010903019	0	2,000	2,000	2,000	6,000
2210061010004140141VN	11010903019	0	50,000	50,000	50,000	1,50,000
2210061010004240241VN	11010903019	0	800	800	800	2,400
2210061010004300304VN	11010903019	0	8,27,700	8,27,700	8,27,350	24,82,750
2210061010004110111VN	11090903007	0	3,000	3,000	3,000	9,000
2210061010004130131VN	11090903007	0	2,500	2,500	2,500	7,500
2210061010004130133VN	11090903007	0	20,000	20,000	20,000	60,000
2210808000004110111VN	12010903001	0	0	1,000	1,000	2,000
2210808000004130131VN	12010903001	0	0	500	500	1,000
2210808000004130133VN	12010903001	0	4,450	4,350	4,450	13,250
2210808000004130135VN	12010903001	0	0	1,000	1,000	2,000
2210808000004140141VN	12010903001	0	10,000	6,400	10,000	26,400
2210808000004240241VN	12010903001	0	3,000	3,000	3,000	9,000
2210808000004510511VN	12010903001	0	20,000	20,000	21,000	61,000
2210031030004110111VN	12010903002	0	4,000	4,000	4,000	12,000
2210031030004130131VN	12010903002	0	4,500	4,750	4,750	14,000
2210031030004130133VN	12010903002	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	12010903002	0	8,500	8,500	8,500	25,500
2210031030004130137VN	12010903002	0	1,500	1,500	1,500	4,500
2210031030004130138VN	12010903002	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210031030004130139VN	12010903002	0	3,000	3,000	3,000	9,000
2210031030004240241VN	12010903002	0	1,500	1,500	1,500	4,500
2210031030004300304VN	12010903002	0	5,59,680	5,59,680	5,59,680	16,79,040
2210060010003110111VN	12010903002	0	5,300	5,300	5,300	15,900
2210060010003130131VN	12010903002	0	3,500	3,500	3,500	10,500
2210060010003130133VN	12010903002	0	96,000	96,000	96,000	2,88,000
2210060010003130135VN	12010903002	0	1,200	1,200	1,200	3,600
2210060010003130136VN	12010903002	0	0	0	500	500
2210060010003130138VN	12010903002	0	500	0	500	1,000
2210060010003130139VN	12010903002	0	0	0	500	500
2210060010003140141VN	12010903002	0	20,000	20,000	30,000	70,000
2210060010003240241VN	12010903002	0	1,000	1,000	1,000	3,000
2210010010002130131VN	12010903003	0	3,350	3,350	3,150	9,850
2210010010002130133VN	12010903003	0	35,000	35,000	35,000	1,05,000
2210010010002130135VN	12010903003	0	0	1,500	0	1,500
2210010010002240241VN	12010903003	0	1,000	1,000	750	2,750
2210061010004130133VN	12010903005	0	20,000	20,000	20,000	60,000
2210061010004130135VN	12010903005	0	2,000	2,000	2,000	6,000
2210061010004140141VN	12010903005	0	50,000	0	50,000	1,00,000
2210061010004240241VN	12010903005	0	800	800	800	2,400
2210061010004300304VN	12010903005	0	8,27,700	8,27,350	8,27,700	24,82,750
2210031030004130131VN	22010903013	0	4,000	4,000	4,000	12,000
2210031030004130133VN	22010903013	0	9,51,500	9,51,500	9,51,500	28,54,500
2210031030004130135VN	22010903013	0	8,500	8,500	8,500	25,500
2210031030004130137VN	22010903013	0	1,500	1,500	1,500	4,500
2210031030004130138VN	22010903013	0	1,500	1,500	1,500	4,500
2210031030004130139VN	22010903013	0	3,000	3,000	3,000	9,000
2210031030004240241VN	22010903013	0	1,500	1,500	1,500	4,500
2210031030004300304VN	22010903013	0	5,14,300	5,14,300	5,14,300	15,42,900
2210060010003110111VN	22010903013	0	3,000	3,000	3,000	9,000
2210060010003130131VN	22010903013	0	3,500	3,500	3,500	10,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010003130133VN	22010903013	0	96,000	96,000	96,800	2,88,800
2210060010003130135VN	22010903013	0	1,200	1,200	1,200	3,600
2210060010003130136VN	22010903013	0	0	500	0	500
2210060010003130138VN	22010903013	0	0	500	0	500
2210060010003130139VN	22010903013	0	0	500	0	500
2210060010003140141VN	22010903013	0	5,000	5,000	5,000	15,000
2210060010003240241VN	22010903013	0	1,000	1,000	1,000	3,000
2210808000004510511VN	22010903013	0	20,000	21,000	20,000	61,000
2210061010004110111VN	22010903016	0	3,000	3,000	3,000	9,000
2210061010004130131VN	22010903016	0	2,500	2,500	2,500	7,500
2210061010004130133VN	22010903016	0	20,000	20,000	20,000	60,000
2210061010004130133VN	22090903017	0	20,000	20,000	20,000	60,000
2210061010004130135VN	22090903017	0	2,000	2,000	2,000	6,000
2210061010004240241VN	22090903017	0	800	800	800	2,400
2210061010004300304VN	22090903017	0	8,27,100	8,27,700	8,27,700	24,82,500
2210061010004110111VN	27000902004	0	3,000	3,000	3,000	9,000
3454021110005110111VN	27000902004	0	5,500	5,750	5,750	17,000
3454021110005130131VN	27000902004	0	500	750	750	2,000
3454021110005130135VN	27000902004	0	2,000	2,500	2,500	7,000
2210031030004130133VN	27000902013	0	1,30,500	1,30,500	1,30,500	3,91,500
2210031030004130139VN	27000902013	0	11,000	11,000	11,000	33,000
2210031030004140141VN	27000902013	0	7,45,000	15,55,000	17,75,000	40,75,000
2210031030004230231VN	27000902013	0	2,000	2,500	2,500	7,000
2210060010001110111VN	27000902013	0	4,000	4,000	4,000	12,000
2210060010001130131VN	27000902013	0	21,000	21,000	21,000	63,000
2210060010001130133VN	27000902013	0	2,50,000	2,50,000	2,50,000	7,50,000
2210060010001130134VN	27000902013	0	1,80,000	1,80,000	1,80,000	5,40,000
2210060010001130135VN	27000902013	0	10,000	10,000	10,000	30,000
2210060010001130136VN	27000902013	0	2,000	2,500	2,500	7,000
2210060010001130137VN	27000902013	0	2,000	2,500	2,500	7,000
2210060010001130138VN	27000902013	0	2,000	2,500	2,500	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210060010001130139VN	27000902013	0	2,000	2,500	2,500	7,000
2210060010001140141VN	27000902013	0	12,50,000	12,50,000	12,50,000	37,50,000
2210060010001240241VN	27000902013	250	6,250	6,250	6,250	19,000
2210060010001280281VN	27000902013	250	1,250	1,250	1,250	4,000
2210060010001510511VN	27000902013	0	2,000	2,500	2,500	7,000
2210060010003270272VN	27000902013	0	0	0	34,000	34,000
2210061010004130131VN	27000902013	0	20,500	21,000	21,000	62,500
2210061010004130133VN	27000902013	0	63,650	63,600	6,63,750	7,91,000
2210061010004130135VN	27000902013	0	18,000	18,000	18,000	54,000
2210061010004130139VN	27000902013	0	2,000	2,500	2,500	7,000
2210061010004140141VN	27000902013	0	1,50,000	0	1,50,000	3,00,000
2210061011145310312VN	27000902013	0	0	0	1,000	1,000
2210807891106210212VN	27000902013	1,00,00,000	15,00,00,000	15,00,00,000	20,00,00,000	51,00,00,000
2210807961106210212VN	27000902013	4,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	34,00,00,000
2210808000004510511VN	27000902013	0	20,000	20,000	21,000	61,000
2210808001106210212VN	27000902013	40,00,00,000	1,00,00,00,000	1,00,00,00,000	1,00,00,00,000	3,40,00,00,000
	Total	**45,00,01,250**	**1,29,04,31,050**	**1,29,09,14,700**	**1,34,14,34,800**	**4,37,27,81,800**